

**Apportionment Status Report
CMAQ and RSTP
per AB 1012
as of December 31, 2005**

**Cycle 6
Rural County Summary**

Region	CMAQ Unobligated 12/31/2005 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	RSTP Unobligated 12/31/2005 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²	R-TEA Unobligated 12/31/2005 Delivery Balance ¹	R-TEA Amount Subject to AB 1012 Reprogramming Cycle 6 11/01/2005 ²
Rural County Information:						
Del Norte	-	-	-	-	-	-
Humboldt	-	-	-	-	1	1
Lake	-	-	-	-	1	1
Mendocino	-	-	-	-	-	-
Lassen	-	-	-	-	(251,010)	-
Modoc	-	-	2	-	-	-
Plumas	-	-	1	-	-	-
Shasta	-	-	-	-	-	-
Siskiyou	-	-	(2)	-	(0)	-
Tehama	-	-	-	-	-	-
Trinity	-	-	(5)	-	(115,854)	-
Colusa	-	-	-	-	-	-
El Dorado	-	-	37,255	-	(136,389)	-
Glenn	-	-	-	-	-	-
Nevada	-	-	-	-	-	-
Placer	-	-	66,874	-	-	-
Sierra	-	-	(2)	-	-	-
Inyo	-	-	130	-	(74,586)	-
Mono	-	-	-	-	-	-
Alpine	-	-	-	-	-	-
Amador	-	-	-	-	-	-
Calaveras	-	-	-	-	-	-
Mariposa	-	-	-	-	-	-
Tuolumne	-	-	1	-	-	-
Imperial (SCAG)	-	-	2,472,864	-	(0)	-
Rural Combined Totals:	-	-	\$2,577,119	-	(\$577,838)	\$1

Note: 12/31/05 balances do not include FFY 2006 Apportionments which will be added in January 31, 2006 AB 1012 report.

¹ Indicates all apportionments not yet obligated

² Reflects balances 2-years old entering 3rd year

Cycle 6 assumes the use of all previous cycle balances

Note: The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.